

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Sameer Jain
Address 3838, Gachibowli, Mumbai
PHONE 9873772093
GSTIN 24YCOUE2880J1Z6
PAN PFIGT3758T
Place of Supply Maharastra (22)

Invoice No.

8895

Invoice Date

07-Feb-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Pliers	piece	8203	28	150	10%	420.00	18%	3780.00
Water Pumps	piece	4281	28	5000	10%	14000.00	18%	126000.00
Roofing Sheets	sheet	3058	37	300	10%	1110.00	18%	9990.00
Roofing Sheets	sheet	3692	19	300	10%	570.00	18%	5130.00
Total								144900.00

Sub Total		144900.00
CGST	9%	13041.00
SGST	9%	13041.00
Total Amount		170982.00

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 13417187144
Bank Branch IFSC SBIN477TR3